

UNCLASSIFIED

A104

AMENDMENT OF SOLICITATION/		MODIFICATION OF CONTRACT		CONTRACT ID CODE	Page 1 of 5
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2. AMENDMENT/MODIFICATION NO. M031	3. EFFECTIVE DATE 04/18/2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		7. ADMINISTERED BY (if other than Item 6) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) 1038 S PATRICK DRIVE, ATTN: INL AIRWING PATRICK AFB, FL UNITED STATES 32925	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)  DUNCORP INTERNATIONAL LLC 6500 WEST FREEWAY, STE 600, FORT WORTH, TX UNITED STATES 76116-2187		9A. AMENDMENT OF SOLICITATION NO.	
9B. DATED (SEE ITEM 11)			
10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPD05C1103			
10B. DATED (SEE ITEM 13) 05/06/2005			

CODE 1	FACILITY CODE INLAL1942
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## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)	\$ 2,190,568.39
See Line Item Detail	

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-18 Availability of Funds

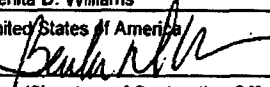
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. This modification definitizes the Afghanistan Aviation Support Services for the Option Year One period of performance.
2. This modification increases option year one funding by \$2,100,568.39 from \$204,271,209.11 to \$206,371,777.50.
3. All other terms and conditions remain unchanged.

RELEASED IN PART  
B4

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benita D. Williams
15B. CONTRACTOR/OFFEROR Steve C. Reenick 2007.04.19 09:09:31 -04'00'	16B. United States of America BY  (Signature of Contracting Officer)
(Signature of person authorized to sign)	16C. DATE SIGNED 4/19/07

NSN 7540-01-152-8070  
PREVIOUS EDITION  
UNUSABLE

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR)  
53.243

UNITED STATES DEPARTMENT OF STATE  
REVIEW AUTHORITY: CHARLES E LAHIGUERA UNCLASSIFIED  
DATE/CASE ID: 04 JUN 2010 200800762

Line Item Summary		Document Number	Title	1	5	3	Page	
		SAQMPD05C1103-M031	Funding				18 Apr 07	2 of 5
See Line Item(s)								
Line Item No.	Description	Quantity	Unit	Unit Price			Total Cost (Includes Discounts)	
	INL/A Aviation Support Services							
1001	Afghanistan Aviation Support Services Change in Description, Extended Description, Unit Price	1.00	LT					
	(Start to End) Date (11/01/2006 to 10/31/2007)							
1002AA	Contractor Operated and Maintained Base Operations Change in Funding, Unit Price	1.00	LT					
	(Start to End) Date (11/01/2006 to 10/31/2007)							
	Funding Information: 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 0110665006 - 2722 - 2589 - 01101304 - - - USD-298,036.00							
1003AC	Unscheduled Maintenance Material Change in Funding	1.00	LT					
	(Start to End) Date (11/01/2006 to 10/31/2007)							
	Funding Information: 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 01106E6005 - 2740 - 2589 - 01101409 - - - USD957,621.00							
1004AB	Scheduled Flight Hours Change in Funding	1.00	LT					
	(Start to End) Date (11/01/2006 to 10/31/2007)							
	Funding Information: 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 0110665007 - 2722 - 2589 - 01101304 - - - USD-457,646.11							
1005AA	Contractor Operated and Maintained Base Operations Change in Funding	1.00	LT					
	(Start to End) Date (11/01/2006 to 10/31/2007)							
	Funding Information: 1900 - 2007 - 2009 - 10222 - INM - 2076 - - 2076725002 - 2705 - 2589 - 019600 - - - USD300,000.00							
								OPTION PERIOD

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Line Item Summary		Document Number	Title			Page	
		SAQMPD05C1103-M031	Funding			18 Apr 07	3 of 5
See Line Item(s)							
Line Item					Total Cost		
No.	Description	Quantity	Unit	Unit Price	(Includes Discounts)		
1006AA	Contractor Operated and Maintained Base Operations Change in Funding  (Start to End) Date (11/01/2006 to 10/31/2007)  Funding Information: 1900 - 2007 - 2009 - 10222 - INM - 2076 - - 2076725003 - 2705 - 2589 - 019600 - - - USD200,000.00	1.00	LT				
1007AA	Contractor Operated and Maintained Base Operations Change in Funding  (Start to End) Date (11/01/2006 to 10/31/2007)  Funding Information: 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - - 0462503012 - 2722 - 4121 - - - - USD999,926.50	1.00	LT				
1007AB	Scheduled Flight Hours Change in Funding  (Start to End) Date (11/01/2006 to 10/31/2007)  Funding Information: 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - - 0462503012 - 2722 - 4121 - - - - USD77,349.00	1.00	LT				
1007AC	Unscheduled Maintenance Material Change in Funding  (Start to End) Date (11/01/2006 to 10/31/2007)  Funding Information: 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - - 0462503012 - 2722 - 4121 - - - - USD1,217,350.00	1.00	LT				
1013	Defense Base Act Insurance Change in Funding  (Start to End) Date (11/01/2006 to 10/31/2007)  Funding Information: 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 0110665008 - 2722 - 2589 - 01101304 - - - USD-822,691.00 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 01106E6013 - 2740 - 2589 - 01101409 - - - USD548,461.00	1.00	LT		OPTION PERIOD		

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OPTION  
PERIOD

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Line Item Summary		Document Number	Title	1	5	3	Page
		SAQMPD05C1103-M031	Funding				18 Apr 07 4 of 5
See Line Item(s)							
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (includes Discounts)		
1014	Third-Party Aviation Liability Insurance Change in Funding  (Start to End) Date (11/01/2006 to 10/31/2007)  Funding Information: 1900 - 2005 - - 19 X11540000 - INL - 0110 - - 0110566008 - 2730 - 2589 - 01101304 - - - USD46,092.09 1900 - 2005 - - 19 X11540000 - INL - 0110 - - 0110566008 - 2730 - 2589 - 01101313 - - - USD77,858.91 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 01106E6014 - 2740 - 2589 - 01101409 - - - USD247,901.00	1.00	LT				
1016	Colombia Eradication Scheduled Maintenance Material - Major Components Change in Funding  (Start to End) Date (11/01/2006 to 10/31/2007)  Funding Information: 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 01106E6015 - 2740 - 2589 - 01101409 - - - USD900,837.00	1.00	LT				
1017	Plan Colombia Scheduled Maintenance Material - Major Components Change in Funding  (Start to End) Date (11/01/2006 to 10/31/2007)  Funding Information: 1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - - 0110665010 - 2722 - 2589 - 01101304 - - - USD-1,847,447.00	1.00	LT				
1020	Pakistan Scheduled Maintenance Material - Major Components Change in Funding  (Start to End) Date (11/01/2006 to 10/31/2007)  Funding Information: 1900 - 2005 - 2007 - 19115710220002 - INL - 0482 - - 0462503012 - 2722 - 4121 - - - - USD42,992.00 INL/A Aviation Support Services	1.00	LT				
				Previous Total:	USD	417,252,194.35	OPTION PERIOD
				Modification Total:	USD	2,190,568.39	
				Grand Total:	USD	419,442,762.74	
				(includes Discounts & Taxes)			

## Address Detail

Title

Funding

Document Num.

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## Shipping Addresses

Code	Detail
0001	Org: LOGISTICS/MAINTENANCE/ADMINISTRATIVE Addr: 1038 S. Patrick Dr. ATTN: INL AIRWING  PATRICK AFB, FL UNITED STATES 32925 Attn: No Contacts Identified Phone: Fax:

ALL LINES

## Invoice Addresses

Code	Detail
0001	Org: OFC OF RESOURCE MGMT (INL/RM) Addr: 2430 E Street, NW NAVY HILL SOUTH  WASHINGTON, DC UNITED STATES 20520 Attn: No Contacts Identified Phone: Fax:

ALL LINES